



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D2594-3

Job Sheet 172070



Part No: D2594-3

Job Qty: 350 ea **500**

Part Name: O-Ring



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/12/18

Job Tracking No:

Due Date: 2/19/18

Created By: Michelle Gagnon-Donovan

Type: Stock

Description:

Note: DWG REV C IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM IPP C 06.12.11 ecn 836 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	350 pcs		2/19/18	0.00	0.00	Purchasing		AT 18/02/18
110	Packaging	350 pcs		2/19/18	0.00	0.00	Packaging2		AT 18/02/18
120	QC	350 pcs		2/19/18	0.00	0.00	QC6		AT 18/02/18
130	Packaging	350 pcs		2/19/18	0.00	0.00	Packaging3 EG001		MAR 01 2018
140	QC21-SA	350 Ea		2/19/18	0.00	0.00	QC21		MAR 01 2018

Part Op 100 - Issue P/O: **097044** Purchase as per Dwg D2594 Possible P/N: Parker 2-011
Descriptions: 110 - Ensure Material Release Note is attached
130 - LOCATION : FP001

FEB 15 2018

DAS
21
9:55

MAR 02 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-011	O-Ring D2594-3	350 pcs (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-011	350	0	0

Part Specifications

Specifications could not be found.

Plex 2/12/18 1:05 PM Dart.Gagnon.Michelle



O – Ring

PART NO: D2594 – 3
Serial No/Batch: S045947
Revision:
Operation: Packaging
Change No:

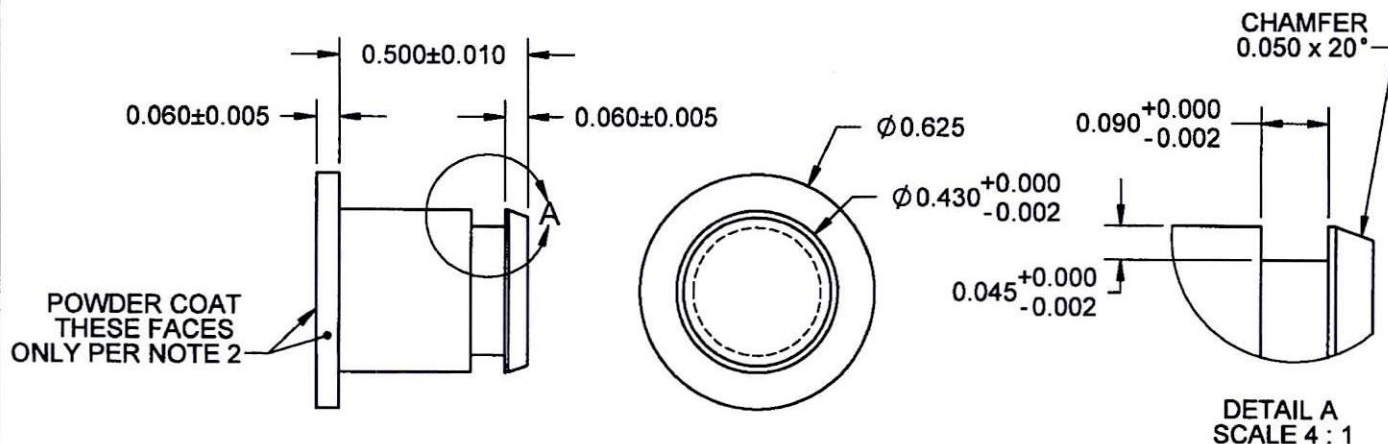
Mfg Date: 02/27/18
Job No: 172070

DART

DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28

**D2594-1 PLUG****D2594-1 PLUG NOTES:**

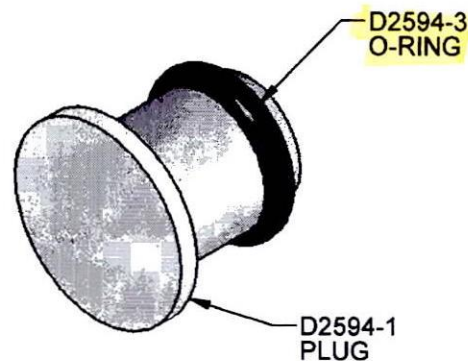
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039044

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039044

PO Date: 2/15/18

Due Date: 2/21/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

UIC 5935 x 7
E-MAILED
FEB 15 2018

104

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS28775-011		O-Ring D2594-3	Firmed	2/21/18	500 pcs	0 pcs	500 pcs	\$0.05/pcs	\$25.00
Line Item Note job# 172070										
2	MS17984-C412		Pin, Quick Release	Firmed	2/21/18	10 Ea	0 Ea	10 Ea	\$12.36/Ea	\$123.60
3	MS21069-08	MS21069-08	Anchor Nut	Firmed	2/21/18	200 Ea	0 Ea	200 Ea	\$0.69/Ea	\$138.00
Grand Total:										\$286.60

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/15/18 1:20 PM dart.baker.diane

02/16/18

CUSTOMS INVOICE/PACKING SHEET



5329866-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JHPYTX	02/15/18
PROMISED	REQUEST	SHIPPED
02/16/18	02/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0039044		B93610

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
008MM27	1	MS28775-011		500.00	EA	0.05	25.00		500.00	0.00	500.00
		ECCN# 9A991.d									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS28775-011									
		Sch B 4016930000									
			520960-03	500.00		Cure: 4Q2017		US			
		MFR- Name: PARCO INC.									
		MFR-Product: 0568-011									
		Revision: A									
		MFR- Batch: 58862									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED EU OR AIRBUS STANDARD. PARTS DO NOT HAVE FAA PRODUCTION APPROVAL AND ARE BEING SHIPPED BY KAPCO EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010: EXW: Brea, CA

02/16/18

CUSTOMS INVOICE/PACKING SHEET



5329866-00

Cust#: 41513

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ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
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BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JHPYTX	02/15/18
PROMISED	REQUEST	SHIPPED
02/16/18	02/16/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P0039044		B93610

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		S/L: 15 YRS PER ARP5316 INSP BY: Maricela Moreno 02/16/2018									

TOTAL BOX VALUE:

25.00 USD

PAGE 2

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

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